

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW041

Page 1 of 2

Printed on: 08/01/2025

at: 10:26:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LMV TRADERS NO 50 CC
NEW WOLD LIQUOR STORE (OV)
LMV TRADING
PO BOX 58119
KARENPARK AKASIA
0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA
GAU/201042C

Shipping Instructions:



1900505
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	SYS-1184054	OL151	HL	1983168	JM	08/01/25	08/01/25	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
HOBLANCNTARC250	HOBNIG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

7 NIS

Liquor Runners JHB

DEBRIEFED 2

DATE

TIME

HALEWOOD

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07

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1900505
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	SYS-1184054	OL151	HL	1983168	JM	08/01/25	08/01/25	CASH	P3	4560202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	585.39	585.39
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	585.39	585.39

→ N/S \$

HALEWOOD

Liquor Runners Jr. 2
DEBRIEFED 2

DATE _____
TIME _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ABC 789 FS

PRINT NAME: Edward

10/01/25

SIGNATURE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: J. J. J.

SIGNATURE

10/01/25

SUB-TOTAL	ZAR	4,997.10
DISCOUNT	ZAR	-99.94
VAT	ZAR	734.57
TOTAL	ZAR	5,631.73

Your Vat No. : 4560202642

LMV TRADINGQUOR STORE (OV)

PO BOX 58119
KARENPARK AKASIA

0118
012 542 7191

NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA

GAU/201042C

NEW041 SYS-1184054 HL 80833766 JM 14/01/25 80201252

HOBBLANCNTARC250 1.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48 1043.48-
ORIMOJITO8X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83 747.83-
NO STOCK
RE: 1900505

2.000-

1755.48-

263.32-

2018.80-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090

808 33766



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2386120 2025-01-14 12:36:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: NEW WOLD LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: NEW041

Doc. Date: 2025-01-08 Doc. Ref: H001900505 GRV: S Credit Type: Part Credit Invoice Amt: R 5631.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOBNB BLANC NECTAR 6x4 IN CARTONS	CS		NS	No Stock in Wareho		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001900505 (2 Product Type) 2

Authorized by: _____

[date]

Route:	PTA North 2 / PTA NORTH / PRETORIA NORTH 2 / PT...			Bay Code:	7	Trip:	310640
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
BLUE BOTTLE LIQUORS ORCHARDS PLAZA							Total Qty: 12
Principal: Halewood International							Total Qty: 12
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	5	✓	
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%			CS	1	✓	
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	2	✓	
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	2	✓	
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	2	✓	
LIQUOR CITY IL POSTO							Total Qty: 35
Principal: Halewood International							Total Qty: 35
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%			CS	1	✓	
HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	1	✓	
HBELGINDCHY440	BELGRAVIA DARK CHERRY 440ML			CS	5	✓	
HBELGINDCHY750	BELGRAVIA DARK CHERRY GIN 750ML @ 30			CS	1	✓	
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	2	✓	
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	2	✓	
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML			CS	2	✓	
HBUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 4			CS	1	✓	
HCTP/APGBS27524	C/TWIST PEACH PARADISE NRB 275ML			CS	2	✓	
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML			CS	2	✓	
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	2	✓	
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓	
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML			CS	1	✓	
HORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML			CS	1	✓	
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML			CS	1	✓	
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	1	✓	
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	5	✓	
HDMFSPICEDR750	DEAD MAN'S FINGERS SPICED RUM 1 X 750			EA	2	✓	
HWHITLEYNEILLGI	WHITLEY NEILL GIN 750ML @ 43%			EA	2	✓	
NEW WOLD LIQUOR STORE							Total Qty: 8
Principal: Halewood International							Total Qty: 8
HBELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%			CS	1	✓	
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	1	✓	
HBELGINTON275ML	BELGRAVIA TONIC NON ALC			CS	1	✓	
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓	
HHOBBLANCNTARC	HOBNG BLANC NECTAR 6x4 IN.CARTONS	005		CS	1	✓	
HORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT			CS	1	✓	

2025/01/08 16:31:07

14/35

15

HRSVODPASFRU75	RED SQ FLAVOURED VODKA PASSION FRUIT		CS	1	
HRSVODSTRAW750	RED SQ STRAWBERRY VODKA 750ML		CS	1	
PNP DORANDIA					Total Qty: 6
Principal: Halewood International					Total Qty: 6
HSKILPADGIN750M	SKILPADTEPEL GIN 1 X 750ML		EA	6	✓
ULTRA LIQUOR WOLMER					Total Qty: 92
Principal: Halewood International					Total Qty: 92
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS	5	✓
HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	1	✓
HBELGINBLTO275M	BELGRAVIA BLUE TONIC NRB 275ML		CS	1	✓
HBELGINDCHY440	BELGRAVIA DARK CHERRY 440ML		CS	2	✓
HBELGINDCHY750	BELGRAVIA DARK CHERRY GIN 750ML @ 30		CS	1	✓
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML		CS	6	✓
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML		CS	4	✓
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML		CS	7	✓
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS	1	✓
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS	1	✓
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS	8	✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS	5	✓
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML		CS	6	✓
HCTPINACOLADA4	C/TWIST PINA COLADA 440ML		CS	1	✓
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML		CS	1	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS	8	✓
HORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	ops	CS	1	✓
HRSVODENERINF7	RED SQ FLAVOURED VODKA ENERGY INFUS		CS	1	✓
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		CS	1	✓
HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	1	✓
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	2	✓
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML		CS	1	✓
HRSVODTOFF750M	RED SQ TOFFEE VODKA 750ML		CS	1	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	1	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS	6	✓
HSKILPADTEPEL27	SKILPADTEPEL GIN RTD		CS	1	✓
HAPPELDARKRUM7	APPEL DARK RUM 750ML		EA	6	✓
HAPPELSPCDRUM	APPEL SPICED RUM 750ML		EA	6	✓
HHAENRACHE750	HASENRACHE 1 X 750ML		EA	6	✓
LINKED INVOICES TO BAY 7					
Invoice Number		Customer		Principal	
H001899741		BLUE BOTTLE LIQUORS ORCHARDS PLAZA		Halewood International	

2025/01/08 16:31:07

15/35

TS

Stock Returned

Driver: Edward

Date: 10/01/23

Trip: Pretoria

Invoice: 1900505

1 Case Hobbing Blanc HECTAR 6x4 in Cartons O/S
1 Case Original ICE mojito Box 8x2 LT O/S